

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RONALD M BROWN

Debtor(s)

Case No. 16-18362

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/16/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	1,048.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Secured	500.00	729.93	729.93	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	229.00	729.93	729.93	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,398.16	1,384.98	1,384.98	0.00	0.00
Asset Acceptance Llc	Unsecured	451.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Unsecured	235,100.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Secured	87,900.00	NA	NA	0.00	0.00
CCS/CORTRUST BANK	Unsecured	844.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	422.50	422.50	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	2,013.00	2,013.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	520.00	478.43	478.43	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	NA	371.50	371.50	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	673.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	886.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	403.00	NA	NA	0.00	0.00
FNCC	Unsecured	663.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	3,000.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,020.00	NA	NA	0.00	0.00
ILLINOIS CASH ADVANCE	Unsecured	596.72	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,157.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	794.00	NA	NA	0.00	0.00
LION LOANS	Unsecured	798.13	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	237.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	300.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	50.00	NA	NA	0.00	0.00
MIDWEST RECOVERY SYSTEM	Unsecured	430.00	NA	NA	0.00	0.00
MUTUAL SAVINGS CREDIT	Unsecured	594.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,123.00	1,450.82	1,450.82	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,169.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	851.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	NA	15,662.16	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Secured	NA	15,662.16	15,662.16	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	3,045.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	11,800.00	NA	15,662.16	0.00	0.00
SENEX SERVICES	Unsecured	472.00	472.00	472.00	0.00	0.00
SPEEDY CASH	Unsecured	3,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,000.00	39,865.50	39,865.50	0.00	0.00
TRIBUTE	Unsecured	1,286.00	NA	NA	0.00	0.00
ZINGO CASH	Unsecured	1,239.00	1,319.18	1,319.18	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,662.16	\$0.00	\$0.00
All Other Secured	\$16,814.59	\$0.00	\$0.00
TOTAL SECURED:	\$32,476.75	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$63,747.50	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.